

EXHIBIT B Part 4

Part 4 Pg 2 of 49

FAX: (847) 742-7845

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

Part 4 Pg 3 of 49

FAX: (847) 742-7845

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

[illegible]

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mail Checks Payable To:

SKF

S
H DELPHI SAGINAW
I LIMESTONE CTY PLT 21
P 6275 US HWY 31 S
T ATHENS AL 35611
O 02760379

Please Refer To Invoice Number On All Inquiries

[illegible]**TOTAL AMOUNT DUE** ▶ 550.25

Part 4 Pg 9 of 49

FAX: (847) 742-7845

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

[illegible]

Mail Checks Payable To:

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P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

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ATLANTA, GA 30353-6755

SKF

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**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

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**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

SKF

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SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

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**SKF SEALING SOLUTIONS
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ATLANTA, GA 30353-6755**

SKF[illegible]

Mail Checks Payable To:

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ATLANTA, GA 30353-6755**

SKF[illegible]

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ATLANTA, GA 30353-6755

SKF

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FAX: (847) 742-7845

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

SKF

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**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

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Mail Checks Payable To:

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A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02778501

K22F 1

783570

Please Refer To Invoice Number On All Inquiries

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 1,340.50

FAX: (847) 742-7845

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

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**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02778795

K235 1

783570

Please Refer To Invoice Number On All Inquiries

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02780184

K22S 1

783570

Please Refer To Invoice Number On All Inquiries

INVOICE NO.
1706594

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 268.10

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

FAX: (847) 742-7845

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

SKF

[illegible]

Part 4 Pg 33 of 49

FAX: (847) 742-7845

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKFB
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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL
02781800

35611

K20H 1

783570

Please Refer To Invoice Number On All Inquiries

Date		F.O.B.		Via		Terms		Our Order No.		Invoice Date		INVOICE NO.	
2/18/08		COLLECT		CTII		2ND DAY 2ND MO		02974359		2/18/08		1707129	
Customer Order No.		Customer Code		Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.		Containers	Weight Lbs.	P or F.	Date Shipped
SAG90I5996		783573		800	33	00/00/00	02/18/08	774027		1	496	P	2/18/08

[illegible]

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 4,136.40

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL
02780191

35611

02780191

K2OH 1

783570

Please Refer To Invoice Number On All Inquiries

[illegible]**TOTAL AMOUNT DUE** ▶ 5,253.60

Mail Checks Payable To:**SKF**

K22Z 5		220468		Please Refer To Invoice Number On All Inquiries						INVOICE NO.	
Date	F.O.B.	Via	Terms		Our Order No.		Invoice Date		1707455		
11/21/07	COLLECT	UPSS	2ND DAY 2ND MO		02941781		2/19/08				
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	S/L Or P.P. No.	Containers	Weight Lbs.	P. or F.	Date Shipped	
SAG90I5996	220468	800	I3	00/00/00	02/19/08	UPS2752556	2	56	P	2/19/08	

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 536.20
USD

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKFB
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48501-1550

SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02782498

K21N 1

783570

Please Refer To Invoice Number On All Inquiries

[illegible]

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 268.10

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKFB
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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02783786

K298 1

783570

Please Refer To Invoice Number On All Inquiries

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

DELPHI SAGINAW STEERING SYSTEM
3900 HOLLAND ROAD
SAGINAW MI 48601-9494
USA

SHIP TO

DELPHI SAGINAW CISC0: 44391
% RYDER SAN ANTONIO DDC -
DIVISIONS DOCK SAP#: K965/K
9440 BALL STREET
SAN ANTONIO TX 78217
USA

220468

Please Refer To Invoice Number On All Inquiries

INVOICE NO.
1708609

~~CAJA DE DIRECCION HIDRAULICA Y/O SUS PARTES~~
SEE RING INSTR FOR DESTINATION/FREIGHT LABEL INFO
~~FAX B/L&PKG SLIP TO RYDER@956.693.3378 W/IN 30 MIN~~
~~OF PICK-UP] MUST ATTACH PS# TEMPLATE TO EACH PLT]~~
SHIPPER NUMBER: 02752557

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 268.10
USD

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02785110

TOTAL AMOUNT DUE ▶ 268.10

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mall Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

S
H DELPHI S PLANT 7 R&P GEARS
I 3900 EAST HOLLAND RD
P SAGINAW MI 48601
T
Q 02785605

Please Refer To Invoice Number On All Inquiries

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days. Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.		TOTAL AMOUNT DUE  268.10
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FAX: (847) 742-7845

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

Mail Checks Payable To:

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A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKFB
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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL

35611

02760377

K235 1

783570

Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via	Terms	Our Order No.	Invoice Date	INVOICE NO.				
12/17/07	COLLECT	CTII	2ND DAY 2ND MO	02949375	3/03/08	1709570				
Customer Order No.	Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped
SAG90I5996	783573	800	33	00/00/00	03/03/08	74127	2	512	P	3/03/08

[illegible]

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies

Must Be Reported Within 30 Days.

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 8,596.80

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

S
H DELPHI STEERING CISCO: 44391
I PLANT 43
P % PRO TRANS INTERNATIONAL
T 8511 MILO ROAD SAP#: K965/K
O LAREDO TX 78045
USA

220468

Please Refer To Invoice Number On All Inquiries

[illegible]

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶

268.10
USD

Part 4 Pg 49 of 49

FAX: (847) 742-7845

Mall Checks Payable To:

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P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]